

AN ORDINANCE      **101415**

**AUTHORIZING THE EXECUTION OF A  
MANAGEMENT SERVICES CONTRACT WITH THE  
CARVER DEVELOPMENT BOARD (CDB) IN AN  
AMOUNT UP TO \$55,598.00 FOR MANAGEMENT OF  
THE CARVER COMMUNITY CULTURAL CENTER  
(CCCC) FOR THE PERIOD ENDING SEPTEMBER 30,  
2006.**

\* \* \* \* \*

**WHEREAS**, the Carver Community Cultural Center (CCCC), which is a City facility and a special project of the Department of Community Initiatives, is a leading multicultural arts and educational institution serving the San Antonio metropolitan areas; and

**WHEREAS**, the Carver Development Board (CDB) was established in 1987 as a 501 (c)(3) organization to benefit, carry out and/or perform the fundraising and charitable purposes for the CCCC; and

**WHEREAS**, the CDB has provided significant benefits to the CCCC; and

**WHEREAS**, it is the desire of the City Council to contract with the CDB to provide management services for the CCCC; and

**WHEREAS**, in accordance with 252.022(7) (f) of the Local Government Code, the management services for the CCCC are only available from the CDB; and

**WHEREAS**, it is necessary to authorize the execution of a management services contract for the CCCC and to revise the project budget in connection therewith; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager, his designee or the Director of the Department of Community Initiatives, is hereby authorized to execute a management services contract with the Carver Development Board (CDB) in an amount up to \$55,598.00 for the purpose of managing the Carver Community Cultural Center (CCCC) from the date of execution of the contract to September 30, 2006. A copy of said contract, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I.

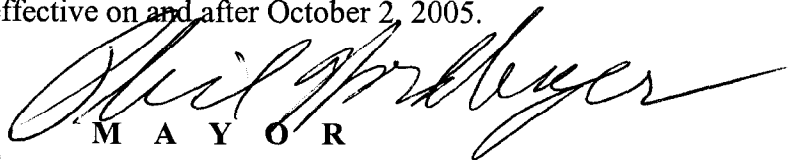
**SECTION 2.** The Director of Community Initiatives is authorized to approve the disbursement in an amount up to \$55,598.00 to the CDB for support and administration of the Carver Community Cultural Center from the Carver's General Fund budget, which is authorized and encumbered in SAP G/L Account 5201040 (General Fund) entitled "Fees to Professional Contractors – Carver Development Board", and Cost Center 3813040001 entitled Carver Center Operations, in the 2005/2006 Budget. The amount of \$55,598.00 is authorized to be encumbered and made payable to the Carver Development Board.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

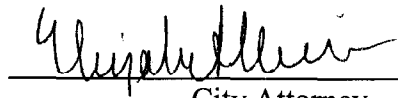
**SECTION 4.** This ordinance shall become effective on and after October 2, 2005.

ATTEST:

  
City Clerk

  
M A Y O R  
PHIL HARDBERGER

APPROVED AS TO FORM:

  
City Attorney